

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment - Law Department - Stores Purchase - Refilling and change of toner drums of HP 12A ,15A (4Nos) Cartridges of Law Department through K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned-Orders - Issued.

LAW (M.S) DEPARTMENT

G.O.Rt.No. 1358

Dated : 07 -08-2012

Read the following:-

Bill No.850, dated 5.7.2012 along with advance receipt received from K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad

ORDER:-

Sanction is hereby accorded for payment of Rs.2,225/- (Rupees two thousand two hundred and twenty five only) to K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of Refilling HP 12A , HP15A (4Nos), Laser Jet Printer Cartridges and brother 2255 (fax machine) cartridge for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat Services-10-Law Department -130 Office Expenses 132 -Other Officer Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To
K.K.K.Computers, H.No.1-1-51/42, Banjara Colony, Kapra,
ECIL., Hyderabad -62.

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

„ Law (Claims) Department,
„ S/f & S/c.

//Forwarded:: by order//

SECTION OFFICER.